

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Revenue (DM) Department – Karimnagar District – Adverse seasonal conditions – Rural Water Supply - Release of Rs.302.32 lakhs to meet the drinking water requirements/for clearing pending bills for the year 2009-10 from Calamity Relief Fund – Orders – Issued.

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**REVENUE [DM.II] DEPARTMENT**

**G.O.Rt.No: 35**

**Dated: 02.02.2011**  
**Read the following:**

- 1.G.O.Rt.No.134, Revenue (DM.II) Dept., dt. 29.03.2010.
- 2.G.O.Rt.No.143, Revenue (DM.II) Dept., dt. 18.04.2010.
- 3.From the Collector & District Magistrate, Karimnagar D.O.Lr. No.J4/23/ASC/2010, dt. 17.09.2010.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, the District Collector, Karimnagar has stated that the following measures were taken up to mitigate the scarcity of drinking water in the last summer in rural areas of Karimnagar district.

	(Rs. in lakhs)
1.Transportation of drinking water and hiring of private sources	365.80
2.Deepening of open wells	213.30
3.Flushing of Bore Wells	25.00
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Total:	Rs. 604.10 lakhs
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2. The District Collector, Karimnagar has further stated that out of Rs.604.10 lakhs, an amount of Rs.301.78 lakhs have been released for mitigating the scarcity of drinking water in rural areas of Karimnagar district to take up the necessary measures as per CRF norms, vide reference 1<sup>st</sup> read above. Due to closure of the financial year, the same had been revalidated vide reference 2<sup>nd</sup> read above. The District Collector, has, therefore, requested to release the balance amount of Rs.302.32 lakhs under Calamity Relief Fund, to clear the pending bills.

3. In view of the above, and after careful examination of the proposal of the District Collector, Karimnagar, Government hereby sanction an amount of Rs.302.32 lakhs [Rupees Three hundred Two lakhs and Thirty Two thousand only] to the District Collector, Karimnagar for meeting drinking water requirements/for clearing pending bills for the year 2009-2010 from Calamity Relief Fund.

4. The expenditure sanctioned in Para (3) above, shall be debited to the following Head of Account:

Major Head	: 2245 – Relief on Account of Natural Calamities
Sub Major Head	: 01 - Drought
Minor Head	: 102 - Drinking Water Supply
Sub Head	: 04 - Drinking water supply, Flush and Desilting (Rural)
Detailed Head	: 310 - Grants –in –aid
Sub detailed Head	: 312 - Other Grants –in–aid

5. The District Collector, Karimnagar is authorized to draw the amount sanctioned at Para [3] above, to meet the drinking water requirements/for clearing pending bills for the year 2009-2010 from Calamity Relief Fund.

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6. The amount sanctioned in para (3) above, shall be utilized only for the purpose for which it is sanctioned. The District Collector, Karimnagar is requested to submit the consolidated audited utilization certificate duly counter signed by the State Audit authorities, to Revenue (DM Accounts-II) Dept, by remitting the unspent balance if any, to the State funds.

7. This order issues with the concurrence of Finance [Exp. Rev] Department vide their U.O.No.30757/391/A2/Exp.Rev/10, dated. 27.11.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVASANKAR,  
COMMISSIONER FOR DISASTER MANAGEMENT &  
EX.OFFICIO SECRETARY TO GOVERNMENT

To  
The District Collector, Karimnagar.

**Copy to:-**

The Engineer-in-Chief, RWS & S Dept., Hyderabad.

The Prl. Secy. to Govt., RWS Dept.

The Finance [Exp. Rev.] Dept.

The Accountant General, AP. Hyderabad.

The Director of State Audit, A.P. Hyderabad.

The Rev. [DM. Accts.I and Accts.II] Dept.

The P.S. to Minister [Rev].

The P.S. to CDM & EOS.

SF/SC.

// FORWARDED BY :: ORDER //

SECTION OFFICER.